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Agenda item 151
Administrative and budgetary aspects of the financing of the United Nations peacekeeping operations: financing of the United Nations peacekeeping operations

Support account for peacekeeping operations

Financing of the United Nations Logistics Base, Brindisi, Italy

Note by the Secretary-General

1. In accordance with the established prorating procedures contained in annex II to the report of the Advisory Committee on Administrative and Budgetary Questions on the support account for peacekeeping operations (A/50/897 of 22 March 1996) as approved by the General Assembly in its resolution 50/221 B of 7 June 1996, the amounts to be apportioned in respect of each peacekeeping mission, including the prorated share of the support account and of the United Nations Logistics Base at Brindisi, Italy, are set out in the table annexed to the present note.

2. The Committee is requested to take note of these amounts.

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Annex

Peacekeeping operations: 2000-2001 appropriations and assessments

(United States dollars)

Mission	*Appropriation as recommended by the Advisory Committee (exclusive of support account and Logistics Base, Brindisi)*			*Additional prorated share of*				*Total appropriation*	
				Support account[a]		*Logistics Base, Brindisi*[b]			
	Gross	*Net*	*Percentage*	*Gross*	*Net*	*Gross*	*Net*	*Gross*	*Net*
UNOMIG	28 399 800	26 891 100	2.94	1 425 532	1 206 299	222 865	198 300	30 048 197	28 295 699
UNMIBH	150 000 000	141 955 200	15.52	7 530 382	6 372 279	1 177 285	1 047 522	158 707 667	149 375 001
UNMIK	-[c]	-[c]	-	-	-	-	-	-	-
UNFICYP	41 039 800	39 374 200	4.25	2 060 180	1 743 344	322 085	286 584	43 422 065	41 404 128
UNDOF	34 946 700	34 195 300	3.62	1 754 501	1 484 675	274 295	244 062	36 975 496	35 924 037
UNIFIL	138 777 419	135 025 090	14.36	6 967 059	5 895 590	1 089 216	969 161	146 833 694	141 889 841
UNIKOM	49 818 000	47 823 000	5.16	2 501 232	2 116 566	391 038	347 937	52 710 270	50 287 503
UNTAET	-[d]	-[d]	-	-	-	-	-	-	-
MINURSO	46 611 600	42 772 800	4.82	2 339 659	1 979 841	365 778	325 461	49 317 037	45 078 102
MONUA[e]	143 500	130 500	0.02	7 278	6 159	1 138	1 012	151 916	137 671
MINURCA[f]	115 800	102 800	0.01	3 396	2 874	530	473	119 726	106 147
UNAMSIL	476 726 400	472 965 600	49.32	23 931 281	20 250 873	3 741 370	3 328 988	504 399 051	496 545 461
MONUC	-[g]	-[g]	-	-	-	-	-	-	-
Total	**966 579 019**	**941 235 590**	**100.00**	**48 520 500**	**41 058 500**	**7 585 600**	**6 749 500**	**1 022 685 119**	**989 043 590**

Mission	Total appropriation		Voluntary contributions (included in appropriations)	Assessment		Monthly assessment rates		Total staff assessment
	Gross	Net		Gross	Net	Gross	Net	
UNOMIG	30 048 197	28 295 699	-	30 048 197	28 295 699	2 504 016	2 357 975	1 752 498
UNMIBH	158 707 667	149 375 001	-	158 707 667	149 375 001	13 225 639	12 447 917	9 332 666
UNMIK [c]	-	-	-	220 000 000	207 407 400	-	-	12 592 600
UNFICYP	43 422 065	41 404 128	(20 301 375)	23 120 690	21 102 753	1 926 724	1 758 563	2 017 937
UNDOF	36 975 496	35 924 037	-	36 975 496	35 924 037	3 081 291	2 993 670	1 051 459
UNIFIL	146 833 694	141 889 841	-	146 833 694	141 889 841	12 236 141	11 824 153	4 943 853
UNIKOM	52 710 270	50 287 503	(33 525 000)	19 185 270	16 762 503	1 598 773	1 396 875	2 422 767
UNTAET [d]	-	-	-	292 069 000	283 688 500	-	-	8 380 500
MINURSO	49 317 037	45 078 102	-	49 317 037	45 078 102	4 109 753	3 756 509	4 238 935
MONUA [e]	151 916	137 671	-	-	-	-	-	-
MINURCA [f]	119 726	106 147	-	-	-	-	-	-
UNAMSIL	504 399 051	496 545 461	-	504 399 051	496 545 461	42 033 254	41 378 788	7 853 590
MONUC [g]	-	-	-	-	-	-	-	-
Total	**1 022 685 119**	**989 043 590**	**(53 826 375)**	**1 480 656 102**	**1 426 069 297**	**80 715 591**	**77 914 450**	**54 586 805**

[a] After application of unencumbered balance of $2,179,400 for the period from 1 July 1998 to 30 June 1999.

[b] After application of unencumbered balance of $1,731,800 for the period from 1 July 1998 to 30 June 1999.

[c] At this stage the Advisory Committee has recommended $220 million gross ($207,407,400 net) commitment authority with assessment in the same amount to cover the equivalent of six months initial requirements for the 12-month period commencing 1 July 2000.

[d] At this stage the Advisory Committee has recommended $292,069,000 ($283,688,500 net) commitment authority with assessment of $200 million gross ($194,261,300 net) to cover the equivalent of six months initial requirements for the 12-month period commencing 1 July 2000.

[e] The Advisory Committee has recommended $143,500 gross ($130,500 net) appropriation without assessment at this time to cover the residual liquidation requirements.

[f] The Advisory Committee has recommended $115,800 gross ($102,800 net) appropriation without assessment at this time to cover the residual liquidation requirements.

[g] With regard to the commitment authority of $200 million ($199,760,000 net) with assessment approved by the General Assembly in its resolution 54/260 of 7 April 2000, the Advisory Committee has recommended adjusted allocation of $58,681,000 gross ($58,441,000 net) for the period from 6 August 1999 to 30 June 2000 and $141,319,000 gross ($140,827,100 net) to cover initial requirements up to 30 September 2000 for the period from 1 July 2000 to 30 June 2001 pending submission of the Secretary-General's detailed budget